

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Ritu Bhardwaj
Address 1515, Galleria, Mumbai
PHONE 9862372224
GSTIN 24PECVN2918X1Z0
PAN HYMYT6730M
Place of Supply Maharastra (64)

Invoice No. 8738
Invoice Date 14-Sep-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Wall Tiles	sq ft	6908	27	40	10%	108.00	18%	972.00
Safety Gloves	pair	3656	22	100	10%	220.00	18%	1980.00
Edging Tools	piece	3628	31	200	10%	620.00	18%	5580.00
Roofing Sheets	sheet	3376	14	300	10%	420.00	18%	3780.00
Total								12312.00

Sub Total 12312.00
CGST 9% 1108.08
SGST 9% 1108.08
Total Amount 14528.16

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 17038024476
Bank Branch IFSC SBIN531TR6